

IN RE:
JACQUELINE CRAIG

CASE NO. 07 B 23716

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6395

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/18/2007 and was confirmed 03/27/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 31.00%.

The case was dismissed after confirmation 07/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EMC MORTGAGE	CURRENT MORTG	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE	4141.74	.00	.00
WILSHIRE CREDIT CORPORAT	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORPORAT	MORTGAGE ARRE	16557.44	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
WILSHIRE CREDIT CORPORAT	NOTICE ONLY	NOT FILED	.00	.00
NELLIE MAC/FNBC	UNSECURED	5006.00	.00	.00
NELLIE MAE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	666.60	.00	.00
CHASE	NOTICE ONLY	NOT FILED	.00	.00
CHASE CARD MEMBER SERVIC	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	540.00	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
CITY CHICAGO DEPT OR REV	NOTICE ONLY	NOT FILED	.00	.00
CLASSNOTES	UNSECURED	NOT FILED	.00	.00
ODA PERRY	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	UNSECURED	.00	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,000.00		1,311.00
TOM VAUGHN	TRUSTEE			114.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,425.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,311.00

TRUSTEE COMPENSATION	114.00
DEBTOR REFUND	.00
TOTALS	----- 1,425.00
	----- 1,425.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

TOM VAUGHN
CHAPTER 13 TRUSTEE